

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 15-14390 (JNP)

William E. Glancey
256 Asbury Road
Egg Harbor Twp., NJ 08234

Monthly Payment: \$584.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2019	\$541.00	02/12/2019	\$541.00	04/02/2019	\$994.00	06/03/2019	\$541.00
06/18/2019	\$541.00	07/16/2019	\$541.00	08/21/2019	\$541.00	09/04/2019	\$541.00
10/02/2019	\$541.00	12/03/2019	\$541.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM E. GLANCEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQUIRE	13	\$2,500.00	\$2,500.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	ADVANCED FINANCIAL COMPANY	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CANCER TREATMENT CENTERS OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL COLLECTION SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EASTERN REGIONAL MEDICAL CENTER, INC.	33	\$17,243.00	\$15,665.15	\$1,577.85	\$4,848.24
8	PREMIER BANKCARD, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	FIRST USA BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	HSBC-BOSCOVS	33	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
13	INDYMAC MORTGAGE SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
14	MCCABE, WEISBERG & CONWAY	24	\$0.00	\$0.00	\$0.00	\$0.00
15	STATE OF NEW JERSEY	33	\$2,080.83	\$1,890.42	\$190.41	\$585.07
16	NEW CENTURY FINANCIAL SERVICES, INC.	24	\$2,632.58	\$2,632.58	\$0.00	\$0.00
17	CIT BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
20	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
21	SEARS-CITIBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	STRADLEY RONON	33	\$0.00	\$0.00	\$0.00	\$0.00
23	ZUCKER, GOLDBERG & ACKERMAN, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SCOTT M. ZAUBER	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
27	STATE OF NEW JERSEY	24	\$2,640.54	\$2,640.54	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2015	52.00	\$0.00
08/01/2019	Paid to Date	\$26,246.00
09/01/2019	7.00	\$584.00
04/01/2020	Projected end of plan	

Total payments received this period: \$5,863.00

Total paid to creditors this period: \$5,833.31

Undistributed Funds on Hand: \$0.00

Arrearages: \$1,297.00

Attorney: JEANIE D. WIESNER, ESQUIRE